

Community Living Arrangement Inspection Report Summary

Liberty Highway

541 Liberty Highway Putnam, CT 06260

C-235

DDS North Region

Inspection Date: Wednesday, April 24, 2013

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11b Fire Marshal's certificate
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12a Residence emergency plan

17a-227-14 Staff Development

- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a3 Personal property accountability

17a-227-17 Habilitative Services

- 17f OPS guides integrated program development
- 17j Data collected on programs

17a-227-18 Health Services

- 18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

- 19a1 Financial accountability